October 2021 –Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

October

- 1. 3-Month look ahead
- 2. Deed Notice for PSE&G Portion of the BRC to Union County (pending PSE&G approval)
- 3. Arsenic in Sitewide Soil and Ground Water Evaluation and Recommendation Memo to the NJDEP
- 4. Response to January 23, 2018 NJDEP PFAS email / December 7, 2020 Request for PFAS Investigation Framework to LSRP and NJDEP
- 5. D6 (Western Shore of Reservoir) Soil and Ground Water RAR to NJDEP
- 6. 3Q Water Allocation Permit (cc only to LSRP and SRP)
- 7. 3Q IAOC C1 Landfill Closure Status Report (cc only to LSRP and SRP)
- 8. Annual SPPP Certification for 4LF Stormwater Permit (cc only to LSRP and SRP)
- 9. IAOC C1 Landfill Cap Modification Notification to LSRP and NJDEP
- 10. IAOCs C2/C3 Interim Remedial Measure DLUR application (cc only to LSRP and SRP)

Note: Non-routine field operations (weather dependent) includes – C1/C2 construction, additional PDI field work (various IAOCs)

November

- 1. 3-Month look ahead
- 2. Deed Notice for Infineum Portion of the BRC to LSRP (pending Infineum approval)
- 3. Deed Notice for PSE&G Portion of the BRC to NJDEP (pending PSE&G approval and filing at Union County)

Note: Non-routine field operations (weather dependent) includes – C1/C2 construction, additional PDI field work (various IAOCs)

December

- D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
- Deed Notice for Infineum Portion of the BRC to Union County / NJDEP (pending Infineum approval)
- 3. C2 (Waterfront) Soil RAW to LSRP
- 4. C2 (Waterfront) ERAR to the LSRP

Note: Non-routine field operations (weather dependent) includes – C1/C2 construction, additional PDI field work (various IAOCs)

- Reports in the queue
 - 1. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
 - 2. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
 - 3. D3a (Current and Former Diesel Tankfield) Soil and Ground Water RAR
 - 4. E1 (Clean Fill) Soil FFSR
 - 5. E1 (Clean Fill) Overburden Ground Water and Soil RAW
 - 6. E1 (Clean Fill) Ecological RA
 - 7. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
 - 8. Revised Bedrock Ground Water PDI Report
- Meetings
 - 1. Morses Creek FFSR Outline TBD

Deliverables Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	Finalized RAR
A9 Soil and GW RAR	11/20/20	Low	Finalized RAR
4 LF RAR	12/20/20	Low	Finalized RAR
Landfarm Closure Report	1/21/21	Low	Closure of Landfarm
Response to Comments to the NJDEP's April 16, 2020 letter in reference to the Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 dated March 26, 2019	1/22/21	Med	Progression of ERAR
A18 (Pitch Area) Technical Impracticability Report to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection
A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection
A18 (Pitch Area) RFSR Addendum to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection
1H 2021 SAPR	9/29/21	Low	• NA